

Work Order ID 115316

Tuesday, March 25, 2014 7:52:23 AM

115316

Page 1

Item ID: D3974-20 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Stud, Wing Head, 5/16 Dzus
Start Date: 3/25/2014 Start Qty: 100.00 ***100*** Cust Item ID:
Required Date: 3/31/2014 Req'd Qty: 100.00 ***100*** Customer:
Reference:

Approvals: Process Plan: CL Date: 14/03/25 Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
D3974	A

100 PURCHASING 0.00

100

Purchasing

Purchasing

Memo

Issue P/O: 23229
Stud wing Head
Possible Supplier: DFCI Solutions inc.
P/N: 2501-W20-20-Z3CT
Material release note required

0.00

CL 14/03/25 100

110 Receive & Inspect for Damage & Mat'l Certs 0.00

110

Packaging

Packaging

Memo

Ensure material release note is attached

0.00

100x SP14-3-25

Work Order ID 115316

Tuesday, March 25, 2014 7:52:23 AM

115316

Page 2

Item ID: D3974-20 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Stud, Wing Head, 5/16 Dzus
 Start Date: 3/25/2014 Start Qty: 100.00 ***100*** Cust Item ID:
 Required Date: 3/31/2014 Req'd Qty: 100.00 ***100*** Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120 *120* QC Quality Control	QC6- Inspect dimensions to drawing Memo	0.00 DAS 27 9-89 4/3/27				100			
130 *130* Packaging Packaging	Identify as per dwg & Stock Location: _____ Memo	0.00 57079 0.00					14/3/27	100	DAS 32 9-89
140 *140* QC Quality Control	QC21- Final Inspection - Work Order Release Memo	0.00 0.00						14-03-31	

MLJ 14-03-27

Picklist Print

Tuesday, March 25, 2014 7:52:22 AM

Page 1

Work Order ID: 115316

115316

Parent Item: D3974-20

D3974-20

Parent Item Name: Stud, Wing Head, 5/16 Dzus

Start Date: 3/25/2014

Required Date: 3/31/2014

Start Qty: 100.00

Required Qty: 100.00

Comments: IPP RevA: New issue DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

2501-W20-20-Z3CT

Purchased

No

110

Each

0.0000

1

100

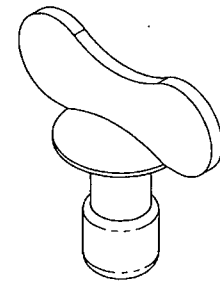
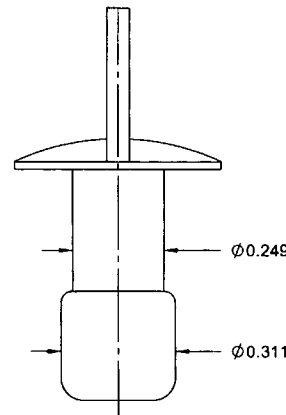
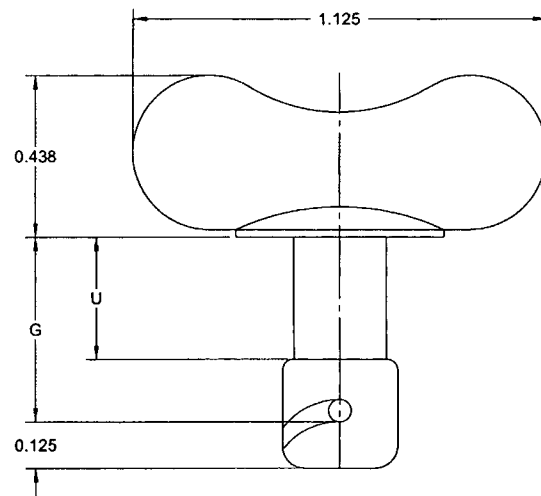
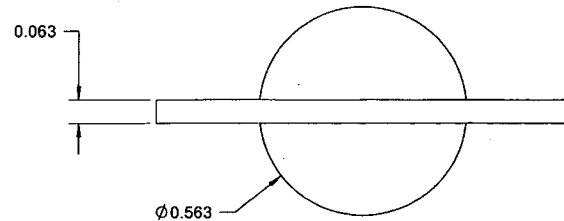
2501-W20-20-Z3CT

STUD

100X

SP14-3-25

SPECIFICATION CONTROL DRAWING



PART NUMBER	DFCI SOLUTIONS INC. P/N	DIM G	DIM U	FOR MATERIAL THICKNESS	WEIGHT (LB. EA.)
D3974-11	2501-W20-11-Z3CT	0.410	0.250	0.081 - 0.110	0.01404
D3974-14	2501-W20-14-Z3CT	0.440	0.250	0.111 - 0.140	0.01457
D3974-17	2501-W20-17-Z3CT	0.470	0.290	0.141 - 0.170	0.01509
D3974-20	2501-W20-20-Z3CT	0.500	0.330	0.171 - 0.200	0.01548
D3974-23	2501-W20-23-Z3CT	0.530	0.370	0.201 - 0.230	0.01614
D3974-26	2501-W20-26-Z3CT	0.560	0.370	0.231 - 0.260	0.01667

CX 14/03/25
W10' 115316

D3874-X STUD, WING HEAD, 5/16 DZUS

NOTES:

- 1) MATERIAL: DFCI SOLUTIONS INC (DZUS) 2501-W20 STUD TYPE 3
HARDENED CARBON STEEL STUDS, CARBON STEEL WINGS
35 LB CLAMPING TENSION
- 2) FINISH: "-Z3CT" DENOTES ZINC TRIVALENT CLEAR PER ASTM B-633 TYPE III
"-C3Y" (CADMIUM YELLOW) OR "-C3C" (CADMIUM CLEAR) OR "-Z3YT" (ZINC YELLOW) ALSO ACCEPTABLE
- 3) TOLERANCES: ALL DIMS SHOWN FOR REFERENCE ONLY
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: N/A

RELEASED
2009-10-08

A	NEW ISSUE	CP	09.07.07
REV.	DESCRIPTION	BY	DATE
DESIGN	g		
DRAWN	g		
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	09.07.07		

DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA

DRAWING NO. **D3974** REV. A
SHEET 1 OF 1

TITLE **STUD, WING HEAD, 5/16 DZUS** SCALE NTS

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PACKING LIST



DELIVERY NUMBER: 8000138432

ROUTE: US FedEx International Priority

PAGE:1 of 2
DATE:03/24/2014
TIME:11:49:47
EMP:00000000
ORD TYP: ZOR 169
CURRENCY:USD

CUSTOMER PO:23229
ORDER NUMBER:1000105410
ORDER DATE:03/05/2014

B 10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
O

S 10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
O

S 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P 2750 REGENT BLVD
F DFW AIRPORT TX 75261-9048
R USA
O

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	10	74	2501W20-20Z3CT FASTENER: STUD,TURNLOCK,ST	100	100	0	EA	0.00	16.00	1,600.00
			BATCH 7363657418		100					
00020	20	28	AN3C4A BOLT: HEX HD,SS	1,000	1,000	0	EA	1.11	0.44	444.00
			BATCH 1213508009		900					
			BATCH 7363632949		100					
00030	30	28	AN5-12A BOLT: HEX HD,ST	30	30	0	EA	1.11	0.44	13.32
			BATCH 1213507362		30					
00040	40	29	CCR264SS3-03 RIVET: BLIND,FLUSH HD,ST,100PK	4	4	0	PAK	24.93	16.21	64.82
			BATCH 7363642088		4					
00050	50	28	MS21250-05006 BOLT: 12PT,ST	65	65	0	EA	15.28	6.11	397.28
			BATCH 0513718256		65					
00060	60	28	MS24694S98 SCREW: CSK,FLT HD,MACHINE,ST	100	100	0	EA	0.56	0.22	22.40

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JR Hofmann, Director, Global Quality

03/24/2014
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL
RETURNED MERCHANDISE SUBJECT TO HANDLING
FEE.

THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938
AMENDED.

CUSTOMER COPY



PACKING LIST



DELIVERY NUMBER: 8000138432

ROUTE: US FedEx International Priority

PAGE:2 of 2

DATE:03/24/2014

TIME:11:49:47

EMP:00000000

ORD TYP: ZOR 169

CURRENCY:USD

CUSTOMER PO:23229
ORDER NUMBER:1000105410
ORDER DATE:03/05/2014

B 10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
O

S 10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
O

S 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P 2750 REGENT BLVD
F DFW AIRPORT TX 75261-9048
R USA
M

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
BATCH 0913115023										
00070	70	3C	MS35058-23 SWITCH: TOGGLE	2	2		0 EA	0.00	16.92	33.84
BATCH 1213526636										
BATCH 7363642719										
00080	80	28	NAS1149D0332J WASHER: FLT,AL	1,600	1,600		0 EA	7.20	0.03	48.00
BATCH 1213508802										
00090	90	28	NAS1149DN632J WASHER: FLT,AL	200	200		0 EA	6.70	0.03	6.00
BATCH 1113310417										

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AV20 RS-06

JR Hofmann, Director, Global Quality

03/24/2014
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL
RETURNED MERCHANDISE SUBJECT TO HANDLING
FEE.

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COMMERCIAL INVOICE

NOEEI FTR 30.36

AVIALL CENTRAL WAREHOUSE
2750 REGENT BLVD
DFW AIRPORT, 75261-9048, USA

Page - 1 of 2

INCO TERMS: EXW - Shipping Point

CUSTOMER PO NO.: 23229
PROFORMA NO.: 9300187859
EXPORT DATE: 24-Mar-2014

REF. NO.: 8000138432
ORDER NUMBER: 1000105410

CONSIGNEE: 10003952
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, K6A 1K7, Canada

BILL TO: 10003952
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, K6A 1K7, Canada

ULTIMATE CONSIGNEE: 10003952
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, K6A 1K7, Canada

FORWARD AGENT -- FEDEX

LINE	ITEM	QUANTITY	SELL UOM	BATCH NUMBER	DISCOUNT	NET AMOUNT
	DESCRIPTION	UNIT PRICE	CURRENCY	SERIAL NUMBER	USD	USD
1	2501W20-20Z3CT FASTENER: STUD,TURNLOCK,ST	100.000 16.00	EA USD	7363657418	0.00	1,600.00
	Export Classification: EAR99 HTS: 7318155090 Country of Origin: US Export Authorization Number: NLRAT_MAR_2014					
2	AN3C4A BOLT: HEX HD,SS	1,000.000 0.44	EA USD		0.00	444.00
	Export Classification: EAR99 HTS: 7318152010 Country of Origin: US Export Authorization Number: NLRAT_MAR_2014					
3	AN5-12A BOLT: HEX HD,ST	30.000 0.44	EA USD	1213507362	0.00	13.32
	Export Classification: 9A991.d HTS: 7318152065 Country of Origin: US Export Authorization Number: NLRAT_MAR_2014					
4	CCR264SS3-03 RIVET: BLIND,FLUSH HD,ST,100PK	4.000 16.21	PAC USD	7363642088	0.00	64.82
	Export Classification: EAR99 HTS: 8308203000 Country of Origin: US Export Authorization Number: NLRAT_MAR_2014					
5	MS21250-05006 BOLT: 12PT,ST	65.000 6.11	EA USD	0513718256	0.00	397.28
	Export Classification: EAR99 HTS: 7318152030 Country of Origin: US Export Authorization Number: NLRAT_MAR_2014					
6	MS24694S98 SCREW: CSK,FLT HD,MACHINE,ST	100.000 0.22	EA USD	0913115023	0.00	22.40
	Export Classification: EAR99 HTS: 7318154000 Country of Origin: US Export Authorization Number: NLRAT_MAR_2014					
7	MS35058-23 SWITCH: TOGGLE	2.000 16.92	EA USD		0.00	33.84
	Export Classification: 9A991.d HTS: 8536509040 Country of Origin: US Export Authorization Number: NLRAT_MAR_2014					



COMMERCIAL INVOICE

NOEEI FTR 30.36

Page - 2 of 2

AVIALL CENTRAL WAREHOUSE
2750 REGENT BLVD
DFW AIRPORT, 75261-9048, USA

INCO TERMS: EXW - Shipping Point

CUSTOMER PO NO.: 23229
PROFORMA NO.: 9300187859
EXPORT DATE: 24-Mar-2014

REF. NO.: 8000138432
ORDER NUMBER: 1000105410

CONSIGNEE: 10003952
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, K6A 1K7, Canada

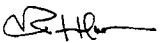
BILL TO: 10003952
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, K6A 1K7, Canada

ULTIMATE CONSIGNEE: 10003952
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, K6A 1K7, Canada

FORWARD AGENT -- FEDEX

LINE	ITEM	QUANTITY	SELL UOM	BATCH NUMBER	DISCOUNT	NET AMOUNT
	DESCRIPTION	UNIT PRICE	CURRENCY	SERIAL NUMBER	USD	USD
8	NAS1149D0332J	1,600.000	EA	1213508802	0.00	48.00
	WASHER: FLT,AL	0.03	USD			
Export Classification: 9A991.d HTS: 7616109090 Country of Origin: US						
Export Authorization Number: NLRAT_MAR_2014						
9	NAS1149DN632J	200.000	EA	1113310417	0.00	6.00
	WASHER: FLT,AL	0.03	USD			
Export Classification: 9A991.d HTS: 7616109090 Country of Origin: US						
Export Authorization Number: NLRAT_MAR_2014						

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	INVOICE DISCOUNT	0.00
	ADD ON CHARGES	0.00
	TAX AMOUNT	0.00
	FREIGHT CHARGE	0.00
	NET AMOUNT	2,629.66
	DOWN PAYMENT	0.00
NET AMOUNT DUE		2,629.66

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425 Union Boulevard
West Islip, New York 11795
Phone: 631-669-0494
Fax: 631-669-0785

03/06/14

PACKING LIST

TAX ID NO. 11-0700610
CAGE CODE: 72794

ANY CLAIMS OF SHORTAGES
MUST BE DECLARED WITHIN
72 HOURS OF RECEIPT

SOLD TO: (972) 586-1409

SHIP TO: (972) 586-1973

AVIALL SERVICES, INC.
ATTN: ACCTS PAY DEPT
PO BOX 619048
DALLAS TX 75261-9048

AVIALL DALLAS CDC
2750 REGENT BOULEVARD
DALLAS TX 75261-9048

ACCOUNT NO.	DFCI ORDER NO.	DATE	CUSTOMER P.O. NO.	SLSMN	SHIP VIA	PROMISE DATE	TERMS
102448	067181-01 B	02/28/14	45006271		F1573126223340	02/28/14	01

QUANTITY			ITEM	CUSTOMER ITEM NO.	DESCRIPTION	UNIT OF MEASURE
SHIPPED	BACK ORD.	ORDERED				
136		130	7B5-020-1930		2501-W20-20-Z3CT SU-2300 WING STD C2501-W REV C DFARS Compliance	EA
		1	.DFARS			EA
			This product is compliant with DFARS 252.225-7014 Preference for Domestic Specialty Metals, Alt 1			
		1	.ROHS		THIS ITEM IS ROHS COMPLANT	EA
		1	.LOT		LOT NUMBER(S) 094386	EA
FED EX STD OVERNIGHT COLL 075 268 572 DECLARE LOWEST VALUE ALLOWED BY CARRIER, EMAIL TRACKING # TO gbrewer@aviall.com QTY CHANGE 3/5/14 Fed ex						
1	130	2.15	094386	195		

ITEM 2501W20-20Z3CT=74



BATCH 7363657418



BCHAPA
03/17/14

6w
1-3

PREPARED CHECKED BY DATE SHIPPED WEIGHT
AVIALL - TRUE CERTIFIED COPY 03/24/2014 JMTA - 7363657418
CERTIFICATE OF CONFORMANCE ON REVERSE

DFCI SOLUTIONS, INC.
MANUFACTURE'S CERTIFICATE OF COMPLIANCE

This is to certify that all articles described on the reverse are in conformance with the requirements, specifications and/or drawings listed, and that no instruments containing mercury or any alpha radiation source have been used in the manufacture or test of the components and/or parts supplied by us.

Inspection and/or tests have been performed, as applicable to ISO 9001 and AS9100, utilizing equipment calibrated in accordance with the requirements of MIL-STD-45662, ANSI/NCSL Z540-1, or MIL-STD-120.

Records of inspection and tests providing objective evidence of the furnished items are on file and are available upon request.

BY: DFCI Solutions, Inc.


Manager for Quality Engineering



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO23229

Purchase Order Date 3/5/2014

PO Print Date 3/5/2014

Page Number 1 of 4

Order From :
AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

m128606

Contact Name
Vendor Phone 905-676-1695

Ship To Contact
Ship To Phone
Ship Via: FedEx PI collect
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Exten I
1	2501-W20-20-Z3CT	STUD	3/12/2014 Yes 3/12/2014		100.00 Each	\$16.00	\$1,60
Line Total:							\$1,60

2	AD64ABS	Pop Rivet	3/12/2014 Yes 3/12/2014		500.00 Each	\$0.12	\$6
Line Total:							\$6
3	AN3C4A	Bolt	3/12/2014 Yes 3/12/2014	FN	1,000.00 Each	\$0.44	\$44
Line Total:							\$44

*350
x
513*

PO Instructions:

Note:

3/5/2014